

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO

010237

| | | | |
|--|--|---|-------------|
| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Department of State Nicaraguan Humanitarian Assistance Office Room 228, SA-6 Washington, D.C. 20520 | | DATE VOUCHER PREPARED January 24, 1986 | SCHEDULE NO |
| | | CONTRACT NUMBER AND DATE NHAO 604-010 11/26/85 | PAID BY |
| | | REQUISITION NUMBER AND DATE | |

| | | |
|---|--|------------------------|
| PAYEE'S NAME AND ADDRESS ABA #067 001 037, Consolidated Bank 8700 West Flagler St., Miami, FL [REDACTED] For the Account of Frigorificos de Puntarenas, SA Account No. 0702108643 | | DATE INVOICE RECEIVED |
| | | DISCOUNT TERMS |
| | | PAYEE'S ACCOUNT NUMBER |

| | | | |
|--------------|----|--------|-----------------------|
| SHIPPED FROM | TO | WEIGHT | GOVERNMENT B/L NUMBER |
|--------------|----|--------|-----------------------|

| NUMBER AND DATE OF ORDER | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES (Enter description, item number, or contract of Federal supply schedule and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT |
|--------------------------|-----------------------------|---|------------|------------|-----|-----------|
| | | | | COST | PER | |
| 604-010 11/26/85 | | One (1) 28' wooden boat, used, refitted for two outboard motors, per notarised Letter of Receipt of Nov. 14, 1985. | | | | \$2822.20 |

(KISAN/South)

| | | | | | |
|--|--|--------------------------------------|---------|------------------------------|-----------|
| (Use continuation sheet(s) if necessary) | | (Payee must NOT use the space below) | | TOTAL | \$2822.20 |
| PAYMENT <input type="checkbox"/> PROVISIONAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE | APPROVED FOR BY P. J. Buechler | EXCHANGE RATE =\$ 2822.20 | =\$1.00 | DIFFERENCES | |
| | | | | Amount verified: correct for | |
| | | | | (Signature or initials) | |
| TITLE Operations Coordinator, NHAO | | | | | |

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

| | | |
|---------|--|---------|
| i Date: | (Authorized Certifying Officer) ² | (Title) |
|---------|--|---------|

| | | |
|---------------------------|--|--|
| ACCOUNTING CLASSIFICATION | | |
|---------------------------|--|--|

\$2,822.20 - 115/60062 - 2017 - 604010 - 010400 - 0000 - 3140 - 800000

| | | | | |
|---------|--------------|-----------------------------|--------------------|-------------------|
| PAID BY | CHECK NUMBER | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | ON (Name of bank) |
| | CASH \$ | DATE | PAYEE ³ | PER |

When stated in foreign currency, insert name of currency
If the ability to certify and authority to approve are combined in one person, one signature only is necessary.
Otherwise the approving officer will sign in the space provided, over his official title.

When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.